SDRNO/127/12-13 dt 2-1-2014

FIRST & Final — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. ..... (For other stores) Date .....

Division: Dasarahalli — Sub-Division .....

Bill Received No. 685/B-14 Dated 29.3.14 — Cash Book Voucher No. ..... Dated .....

Scheduled Docket No. ..... — Head of Account .....

Name of work (as Per Sanctioned Estimate) Improvements to drain at 11th Cross of Hoskerehalli Layout in ward no 14.

Dasarahalli Sub Division. , in Ward no. 14 T.

Name of Contractor and Full Address:

Dasarahalli Sub Division.

Reference to Agreement No: EE/DD/WO/ /12-13

Certified that the measurements were taken by me on 106 B & dt 12-8-2013 31/12/2013 and recorded in pages 191852 to 191856

Measurements Book No : 1719 and that the work is satisfaction executed

Contractor Signature. Officer-in-charge of work.

Certified that the measurements were taken by me on 31/12/2013 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment — **Work Code No.** 014-13-000016 — Sub-Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	Bill Amount - 17,33,456=00
4	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Voucher No..... Dated..... S.D. No.....	IT - 17335=00
	Amount adjusted towards cash advance recovery of	VAT - 69338=00
	b) Payments cost store or other materials supplied	FSD - 86673=00
5	Balance being unpaid value of work done held in reserve	Total LWC - 17335=00 (-) 208752=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	CBS - 1733=00
7	Net amount due to or from contractor	LR - 15138=00
	Unadjusted items	Fine - 1200=00
8	Advance to contractor for materials brought to site (as detailed) within value of	Net 15247704=00
	Government materials supplied.	
	Government materials supplied.	

Contractor Signature.

Received Rs. ..... (in words) .....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:

Paid by me by cheque ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited and admitted for Rs. 17333456=00

Passed by Chief Auditor for Rs. 15247704=00

208752=00

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Excavation for road, drains and similar works KSRRB 300-2 Earthwork excavation by manual means in hard soil involving an average horizontal throw up to 2 meters and average lift up0.5m excavated surface levelled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.
2	Providing and laying in position plain cement concrete of mix m7.5 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid layers not exceeding 15 cms. Thick well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
3	Providing and laying in position plain cement concrete of design mix M20 with OPC cement aggregates @0.878cum and fine aggregates @0.459cum, with superplastisiser @3lts confirming to Is9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.
4	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, typing with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.
5	Providing and removing cantering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.
6.	Dispose of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 km a) Basic rate for haulage of materials as per item no. 17.4/ksrrb:M100-41.....Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/km for Rs.2.00/Km c) Add loading and unloading. Complete. As per specifications.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
	cum	—	—	—	362.75	75.00	27168.00	362.75	27168.00
	cum	—	—	—	51.75	3700.00	191475.00	51.75	191475.00
	Cum	—	—	—	65.31	5000.00	82655.00	65.31	82655.00
	Qtl	—	—	—	73.66	7000.00	51562.00	73.66	51562.00
	Sqm	—	—	—	6225.00	230.00	1454775.00	6225.00	1454775.00
	Cum	—	—	—	362.75	75.00	27168.00	362.75	27168.00
		Total	—	—			1733156.00		

Keep Security Guards for the Work for 1 year & 19 days

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪಿ. ಬಾಸವನಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಹಾಗಲಕುಂಟೆ, ಬೆಂಗಳೂರು - 560 073